INVOICE

WORKING FOR YOU 123 Speer Blvd

KMGH Denver, CO 80203 Main: (303)832-7777

www.theDENVERchannel.com

Billina:

www.thedenverchannel.com

Billing Address:

Mundy Katowitz Media Attention: Accounts Payable 1322 G. Street SE Washington, DC 20003

Send Payment To:

KMGH EW Scripps PO Box 30509 Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
183391-1	08/19/12	August 2012	07/30/12 - 08/13/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser Product Estimate Number Issue/Priorities USA Action **Priorities USA Action** 1519

> Flight Dates Order # Alt Order # 08/07/12 - 08/13/12 183391 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling

IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

						Spots/			
ine Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/07/12	08/13/12	GMA M-F 7-9A	7A-9A	11111	:30	5	\$700.00	NM	
Weeks:	Start Date 08/06/12	End Date MTWTFSS - 1111-		<u>Rate</u> \$700.00					
Spots: # C	h Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	MGH Tu 08	/07/12 8:59 AM GM/	A M-F 7-9A	7A-9A	:3	O PRATV121	1H		\$700.00 NN
3 K	MGHW 08	/08/12 8:29 AM GM/	A M-F 7-9A	7A-9A	:3	O PRATV121	1H		\$700.00 NN
2 K	MGHTh 08	/09/12 7:29 AM GM/	A M-F 7-9A	7A-9A	:3	O PRATV121	1H		\$700.00 NN
5 K	MGHF 08	/10/12 6:59 AM GMA	A M-F 7-9A	7A-9A	:3	O PRATV121	1H		\$700.00 NN
Weeks:	Start Date 08/13/12	End Date MIWIFSS 1		Rate \$700.00					
Spots: # C	Ch <u>Day Air</u>	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
4 K	MGHM 08	/13/12 8:29 AM GM/	A M-F 7-9A	7A-9A	:3	O PRATV121	1H		\$700.00 NN
2 08/08/12	08/10/12	Millionaire	930A-10A	1- 1	:30	2	\$425.00	NM	
Weeks:	Start Date 08/06/12	End Date MTWTFSS 1- 1		<u>Rate</u> \$425.00					
Spots: # C	h Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KMGHW 08/08/12 9:47 AM Millionaire			930A-10A	:3	O PRATV121	1H		\$425.00 NN	
2 K	MGHF 08	/10/12 9:44 AM Millio	onaire	930A-10A	:3	O PRATV121	1H		\$425.00 NN
3 08/07/12	08/09/12	THE VIEW	10A-11A	- 1- 1	:30	2	\$600.00	NM	
Weeks:	Start Date 08/06/12	End Date MTWTFSS - 1 - 1		Rate \$600.00					
Spots: # C	h Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KMGH Tu 08/07/12 10:59 AM THE VIEW			10A-11A	:3	:30 PRATV1211H				
2 K	MGHTh 08	/09/12 9:59 AM THE	VIEW	10A-11A	:3	O PRATV121	1H		\$600.00 NN
7 08/08/12	08/08/12	6P-630P JEOPARD	Y (M- 6P-630P	1	:30	1	\$1,700.00	NM	
Weeks:	Start Date 08/06/12	End Date MTWTFSS 1		Rate \$1,700.00					
Spots: # C	Ch Day Air		cription	Start/End Time	Lengt	h Ad-ID			Rate Typ
			330P JEOPARDY (M-F)	6P-630P	:3	O PRATV121	1H		\$1,700.00 NN
8 08/07/12	08/13/12	Nightline	1037P-1103P	11111	:30	5	\$800.00	NM	

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Invoice # Invoice Date Invoice Month Invoice Period 08/19/12 183391-1 August 2012 07/30/12 - 08/13/12

Advertiser Product Estimate Number 1519 Issue/Priorities USA Action Priorities USA Action

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Weeks:

End Date

MTWTFSS

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www.thedenvercha	nnel.com					C==t=/				
Line Start Date	a Fad Data	Description	Ctart/End Time	MEURECC	Longth	Spots/	Doto	Tuna		
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
8 08/07/12	08/13/12	Nightline	1037P-1103P	11111	:30	5	\$800.00	NM		
Weeks:	Start Date	End Date MTW	TFSS Spots/Week	Rate						
	08/06/12	08/12/12 - 111	1 4	\$800.00						
Spots: # 0			<u>Description</u>	Start/End Time		h Ad-ID			Rate Type \$800.00 NM	
	MGHTu 08		_ <u>*</u>	1037P-1103P						
		3/08/12 10:55 PM	_ <u>*</u>	1037P-1103P		PRATV1211			\$800.00 NM	
	MGHTh 08			1037P-1103P		PRATV1211			\$800.00 NM	
	MGHF 08 Start Date	8/10/12 11:02 PM	Nightline <u>FFSS</u> Spots/Week	1037P-1103P Rate	:3	O PRATV1211	l H		\$800.00 NM	
Weeks:	08/13/12	End Date MIW 1	<u>Spois/week</u>	\$800.00						
Spots: # (Description	Start/End Time	Lengt	h Ad-ID			Rate Type	
		3/13/12 10:55 PM		1037P-1103P		PRATV1211	H		\$800.00 NM	
40.00/44/40	00/44/40	I	0-11-0D 000D	1	00	4	Ф 7 00 00	NINA		
10 08/11/12	08/11/12	Jeopardy (6-630	p Saturda6P-630P	1-	:30	1	\$700.00	NM		
Weeks:	Start Date	End Date MTW	TFSS Spots/Week	Rate						
	08/06/12	08/12/12		\$700.00						
Spots: # 0			<u>Description</u>	Start/End Time		h Ad-ID			Rate Type	
1 k	KMGH Sa 08	3/11/12 6:21 PM	Jeopardy (6-630p Saturday)	6P-630P	:3	O PRATV1211	H		\$700.00 NM	
11 08/11/12	08/11/12	Wheel of Fortun	e SAT (6:630P-7P	1-	:30	1	\$600.00	NM		
			•				*			
Weeks:	Start Date	End Date MTW 08/12/12	<u>Spots/Week</u>	Rate						
01 "	08/06/12			\$60 <u>0.00</u>	1	L ALLID			Data Tara	
Spots: # 0	Ch <u>Day Ai</u> KMGHSa 08			Start/End Time		h Ad-ID) PRATV1211	ш		Rate Type \$600.00 NM	
I r	NVIGH Sa Ud	8/11/12 0.40 PIVI	Wheel of Fortune SAT (630-7	p) 630P-7P	.3	J FRAIVIZII	111		\$600.00 INIVI	
12 08/11/12	08/11/12	SAT LF 1037P	1037P-1137P	1-	:30	1	\$75.00	NM		
Weeks:	Start Date	End Date MTW	TFSS Spots/Week	<u>Rate</u>						
Weeks.	08/06/12	End Date MTW 08/12/12	-1- <u>Spois/Week</u>	\$75.00						
Spots: # 0	Ch <u>Day Ai</u>	r Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type	
1 k	KMGHSa 08	3/11/12 10:57 PM	SAT LF 1037P	1037P-1137P	:3	O PRATV1211	H		\$75.00 NM	
13 08/12/12	08/12/12	GMA SUN	Sun GMA 6A-7A	1	:30	1	\$200.00	NM		
13 00/12/12	00/12/12	OWA SON	Sull GIVIA DA-TA	1	.50	'	Ψ200.00	INIVI		
Weeks:	Start Date	End Date MTW 08/12/12	TFSS Spots/Week	Rate						
				\$200.00						
		r Date Air Time		Start/End Time			***		Rate Type	
1 K	KMGH Su 08	3/12/12 6:39 AM	GMA SUN	Sun GMA 6A-7A	. :3	O PRATV1211	l H		\$200.00 NM	
14 08/12/12	08/12/12	7A-8A SUN MO	RN NEW\$7A-8A	1	:30	1	\$250.00	NM		
10/	0, . 5 .	E ID : Morro	PECC 0							
Weeks:	Start Date	End Date 08/12/12	Spots/Week	<u>Rate</u> \$250.00						
Snots: # (Ch Day Ai			Start/End Time	l enat	h Ad-ID			Rate Type	
	MGH Su 08		7A-8A SUN MORN NEWS	7A-8A) PRATV1211	l H		\$250.00 NM	
							# 0::2 =:	h 18 *		
16 08/07/12	08/09/12	7News at 530AN	И 530AM-6AM	- 1- 1	:30	2	\$212.50	NM		
Weeks:	Start Date	End Date MTW	TFSS Spots/Week	Rate						
	08/06/12	08/12/12 - 1-1	1 2	\$212.50						
Spots: # 0	Ch <u>Day Ai</u>	r Date Air Time	<u>Description</u>	Start/End Time		h Ad-ID			Rate Type	
	KMGHTu 08		7News at 530AM	530AM-6AM	_) PRATV1211			\$212.50 NM	
2 k	KMGHTh 08	3/09/12 5:43 AM	7News at 530AM	530AM-6AM	:3) PRATV1211	Н		\$212.50 NM	
17 08/07/12	08/09/12	5-530P News	5P-530P	- 1- 1	:30	2	\$800.00	NM		
55,67712	50,00,12				.50			. ****		

Rate

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| Invoice # | Invoice Date | Invoice Month | Invoice Period | August 2012 | O7/30/12 - 08/13/12

Advertiser Product Estimate Number
Issue/Priorities USA Action Priorities USA Action 1519

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Spots/

Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
17 08/07/1	2 08/09/12	5-530P News	5P-530P	- 1- 1	:30	2	\$800.00	NM	
	08/06/12	08/12/12 - 1-1	2	\$800.00					
Spots: #	Ch <u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KMGHTu 08/	/07/12 5:13 PM 5-530P	News	5P-530P	:3	O PRATV121	1H		\$800.00 NM
2	KMGHTh 08	/09/12 5:23 PM 5-530P	News	5P-530P	:3	O PRATV121	1H		\$800.00 NM
18 08/09/1	2 08/09/12	630-7p WHEEL (M-F)	630-7P	1	:30	1	\$1,600.00	NM	
Weeks:	Start Date 08/06/12	End Date MTWTFSS1	Spots/Week 1	Rate \$1,600.00					
Spots:	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KMGHTh 08/	/09/12 6:37 PM 630-7p	WHEEL (M-F)	630-7P	:3	O PRATV121	.1Н		\$1,600.00 NM
				Total Spots	2	25			

Payment Terms 30 Days

<u>Gross Total</u> \$16,700.00

Agency Commission \$2,505.00

Net Amount Due \$14,195.00